

# Schedule B: Expenditures

## Sch-B

<b>Friends of Jim Lykam</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 89	<b>Filed Date</b>	5/15/2012 2:57:52 PM
<b>Committee Code:</b> 1397	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	4/2/2015 10:09:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2012	Check # 1675	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Other Expenditure	\$72.75
Reimbursed postage, paper, envelopes, bowls, cup, plates for fundraiser.				
1/3/2012	Check # 1676	U. S. Cellular Dept 0203 Palatine, IL 60055-0203	Other Expenditure	\$52.39
Monthly cell phone bill				
1/4/2012	Check # 1677	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$176.00
Stamps				
1/19/2012	Check # 1678	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$88.00
Stamps				
1/24/2012	9166 Check # 1679	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Political Contribution	\$230.00
2/1/2012	Check # 1680	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$52.92
Monthly Cell phone bill				
3/2/2012	Check # 1681	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$52.92
Monthly cell phone bill				
3/30/2012	Check # 1682	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$39.65
Envelopes, copy paper, pens				
4/1/2012	Check # 1683	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$52.92
Monthly cell ph. bill				
4/17/2012	9098 Check # 1684	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00

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<b>County:</b>	Scott	<b>Adjusted Due Date</b>		
<b>District:</b>	89	<b>Filed Date</b>	5/15/2012 2:57:52 PM	
<b>Committee Code:</b>	1397	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	4/2/2015 10:09:38 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/24/2012	Check # 1685	Office Max 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$51.34
Ink for computer				
4/26/2012	Check # 1686	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$24.30
1/2 postage for Fundraiser mailing with Dennis Cohoon				
5/2/2012	Check # 1687	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$52.87
monthly cell ph. bill				

<b>Total Amount</b>	<b>\$1,946.06</b>
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